

**SECRET**  
*(When Filled In)*

(When Filled In)											
REQUEST FOR PAYMENT AND POSTING VOUCHER											
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch		VOUCHER NO. 7-12									
		DIVISION VOUCHER NO. <i>Sept '62</i>									
<p>Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.</p>											
SUBJECT											
PAYMENT TO	<i>Eastman Kodak Company</i>										
AMOUNT	\$ 219.43										
CASH PAYMENT	<input checked="" type="checkbox"/>	U.S. TREASURY CHECK	AGENT CASHIER CHECK								
			BANK CASHIER'S CHECK								
<p>THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <b>219.43</b> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.</p>											
<p>I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ <b>219.43</b> ON BEHALF OF THE CONTRACTOR, <i>Eastman Kodak Company</i>, FOR THE PAYMENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.</p>											
DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. REF. NO.	47-52 OBLIG. ACCT. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	62-67 CK. NO.	71-80 AMOUNT
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO.	32-33 PROJECT NO.	FY						X REF. NO.	OBJECT CLASS	DEBIT
<i>Eastman Kodak</i>			882	1	400	601.0	28 2006	5360 740			219.43
						138.2					219.43
<i>Sept 1 - Addressed 1 - Contract EG 400 Task 7 (Part) 1 - Chkd</i>											
PREPARED BY	DATE	AUTHORIZED CERTIFYING OFFICER				DATE	TOTALS	219.43	219.43		
	<i>6 Sep '62</i>										

Standard Form No. 1034  
7 GAO 5000  
1034-108-04

**PUBLIC VOUCHER -FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

OSA-0944-62

CLASS OF

69

VOUCHER NO.

U. S. Government

Voucher prepared at Rochester, New York August 10, 1962  
(Department, bureau, or establishment)  
(Give place and date)

Payee's Account No. Z-2798 Discount Terms \_\_\_\_\_

TO Eastman Kodak Company  
(Payee)

343 State Street Rochester 4, New York  
(Address)

Contract No. EG-400

Shipped from Task VII

Date 8/23/60

Req. No.

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		1962 Provisional Overhead Adj. 1962 Provisional G & A Exp. Adj.				\$ (221.91) (100.66) \$ (121.57) 00
Costs 6/18/62 through 7/15/62		Direct Charges 1962 Provisional Overhead 1962 Provisional G & A Expense		\$144.00 448.87 39.13		632.00 ✓

PAYMENT:	(PAYEE MUST NOT USE THIS SPACE)	TOTAL	\$219.43 ✓
COMPLETE <input type="checkbox"/>	DIFFERENCES		
PARTIAL <input type="checkbox"/>			STAT
FINAL <input type="checkbox"/>			
PROGRESS <input type="checkbox"/>			
ADVANCE <input type="checkbox"/>	Amount verified; correct for (Signature or initials)		

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_  
Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

10 SEP 1962  
(Date)  
Certifying Officer

29.11.55

Paid by Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

Per \_\_\_\_\_  
Title \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign on the line below. Approved for \$ \_\_\_\_\_, and  
10 SEP 1962

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes  No
2. (a) Advertising by circular letters sent to ..... dealers.
- (b) And by notices posted in public places Yes  No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4) \*

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

★ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 69

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	6/18/62 through 7/15/62	Contract EG-400 Task VII				
		Direct Charges				
		Salaries and Wages		\$144.00		
		Total Direct Charges				\$144.00
		1962 Provisional Overhead				
		Salaries				
		Burden Center & Wages Rate				
		14 \$13.00 263%		\$ 31.19		
		26 75.00 308%		231.00		
		27 56.00 328%		183.68		
		\$144.00		\$448.87		
		Total 1962 Provisional Overhead				448.87
		1962 Provisional G & A Expense				
		6.6% of Manufacturing Costs \$592.87				39.13
						\$632.00

19 RATE ADJUSTMENT  
 Negotiated  
 Provisional

## Tarkeo VII.

Z 2798 - Task ~~III~~

## Invoice

Period Billed    8<sup>th</sup> 6<sup>th</sup>

**ADJUSTMENT BASE:** Overhead - Year Cost Incurred - Inv. 1 thru 6

G & A - Year Cost Billed - Inv. 1 thru 6

## **ADJUSTMENTS:**

#### A. Labor Overhead:

1. Adjusted Overhead (above)
2. Less: Billed Inv. 1 thru 6
3. Labor Overhead Adjustment

### B. Material Handling Overhead:

1. Adjusted Overhead (above)
2. Less: Billed Inv. \_\_\_ thru \_\_\_
3. Material Handling Overhead Adjustment

C. General and Administrative Expense:

1. Total Charges: Inv. 1 thru 6
2. Overhead Adjustments (A3 plus B3)
3. Total Allowable Cost Base
4. G & A Rate
5. Adjusted G & A Expense
6. Less: G & A Billed Adjusting Period
7. G & A Expense Adjustment

D. Total Adjustment (C2 plus C7)

19 Billings	19 Billings	Total
	63245.68	n
	6547.54	↑
	221.81	*

		- 0 -	*

<u>19 Negotiated</u>	<u>19 Provisional</u>	
	22 001. 01 ✓	
*	(221. 10)	
	21 779. 10 ✓	
%	6.6%	
	14 37. 42	↗
	16 28. 08	↗
*	(190. 66) ✓	
		(412. 57)

\* Final - Not Subject to Further Adjustment

## EASTMAN KODAK COMPANY

## APPARATUS &amp; OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 69 8/10/62Z- 2798

Total Costs Provided for in Contract	\$ <u>26,070.00</u>	
Total Fixed Fee Provided for in Contract	<u>1,825.00</u>	
	<u>\$ 27,895.00</u>	
		1962 Provisional Rate Adjustment
Accumulative Totals		Costs <sup>and</sup> for Period <u>6/18/62 thru 7/15/62</u>
Salaries and Wages	<u>\$ 2,181.00</u>	<u>\$144.00</u>
Overhead	<u>8,762.97</u>	<u>226.96</u>
Materials	<u>11,428.00</u>	<u>-0-</u>
Subcontract		
Travel		
General & Administrative Expense	<u>1,476.55</u>	<u>(151.53) Cr.</u>
Total Costs Incurred Excluding Fee	<u>23,848.52</u>	<u>219.43</u>
Fixed Fee	<u>1,551.25</u>	<u>-0-</u>
Total Claimed	<u>\$25,399.77</u>	<u>\$219.43</u>

054-0944-62  
COPY OF

15 August 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher #69 in the amount of \$219.43 which represents charges incurred during the period 18 June 1962 through 15 July 1962.

enc.

cc - JLB  
ELG  
FGF  
EJB

STAT